

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Felicia Dikeya Jones Naylor
Joey Jay Naylor, Debtors**

**Case No. 24-01004-JAW
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,308.50	\$48.84	\$2,357.34	25	06/26/24
\$2,688.50	\$148.31	\$2,836.81	51	11/05/24
\$1,868.50	\$106.70	\$1,975.20	n/a	n/a
\$6,865.50	\$303.85	\$7,169.35		



INVOICE

Invoice # 6463
Date: 05/28/2024
Due On: 06/27/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Felicia Dikeya Jones Naylor and Joey Jay Naylor
815 64th Ave
Meridian, MS 39307

05339-Naylor Felicia Dikeya Jones Naylor and Joey Jay

CH 13 hourly - Felicia and Joey

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	03/25/2024	Call Debtor: Called debtor, no voicemail, and drafted text message requesting a call with Social Security numbers and full names to obtain credit report.	0.10	\$155.00	\$15.50
Service	KAR	03/25/2024	Incoming Call: Debtor called to give us H and W's full names and socials	0.10	\$100.00	\$10.00
Service	JC	03/27/2024	Reviewed credit report and selected debts to import/exclude; drafted e-mail to debtors attaching credit report for his/her review and reference.	0.20	\$155.00	\$31.00
Service	KAR	03/28/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file for what documents were needed; drafted email to debtor requesting driver's license, social security card, GIP, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	03/28/2024	Contact Debtor (Text/Email): Reviewed debtor's credit report for student loans - debtor has SL's; drafted email to debtor with instructions on how to download NSLDS for potential discharge	0.10	\$100.00	\$10.00
Service	KAR	03/28/2024	Review email from debtor: Reviewed email from debtor inquiring on whether or not I received the documents that she emailed me	0.10	\$100.00	\$10.00

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Service	KAR	03/28/2024	Contact Debtor (Text/Email): Drafted email to debtor letting her know that I did receive her email containing the documents I requested	0.10	\$100.00	\$10.00
Service	KAR	03/28/2024	Reviewed and organized debtors NSLDS file	0.10	\$100.00	\$10.00
Service	KAR	03/28/2024	Review and organize documents provided by debtor: Reviewed and organized partial GIP	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review email from debtor: Reviewed email from debtor asking if I received her GIP	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Contact Debtor (Text/Email): Drafted email to debtor letting her know that I only received part of her GIP and asked that she send me the rest as well as her driver's license, social security card, bank, pay, and tax	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided by debtor: Reviewed and organized driver's license and social security card	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided by debtor: Reviewed and organized pay, bank statments and tax returns	0.30	\$100.00	\$30.00
Service	KAR	04/01/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting missing Regions March statement and January Chime statement	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided by debtor: Reviewed and organized bank provided by debtor via email	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Reviewed email from debtor stating that the chime bank account was not opened until February	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided by debtor: Reviewed and organized GIP	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided by debtor: Reviewed and organized additional bank provided by debtor via email	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Contact Debtor (Text/Email): Drafted email to debtor letting her know I received her GIP and to please send savings account statements for January through March and Cashapp	0.10	\$100.00	\$10.00
Service	KAR	04/01/2024	Review and organize documents provided	0.10	\$100.00	\$10.00

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			by debtor: Reviewed and organized additional bank statements provided by debtor via email.			
Service	KAR	04/01/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting that she complete the ccc	0.10	\$100.00	\$10.00
Service	KAR	04/02/2024	Review and organize documents provided by debtor: Reviewed and organized additional bank provided by debtor via email	0.10	\$100.00	\$10.00
Service	KAR	04/03/2024	Review email from debtor: Reviewed email from debtor asking if I received her certification for the ccc; drafted email to debtor letting her know that I got it	0.10	\$100.00	\$10.00
Service	KAR	04/04/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file for what information was still needed; drafted email to debtor requesting missing GIP information	0.10	\$100.00	\$10.00
Service	KAR	04/05/2024	Review and organize documents provided by debtor: Reviewed and organized missing general information packet	0.10	\$100.00	\$10.00
Service	KAR	04/12/2024	Contact Debtor (Text/Email): Drafted email to debtor for an update on where she was with the rest of her GIP information and documents	0.10	\$100.00	\$10.00
Service	KAR	04/12/2024	Review email from debtor: Reviewed email from debtor stating that she is still waiting on her DSO and will be sending her BQ by the end of the day	0.10	\$100.00	\$10.00
Service	KAR	04/16/2024	Review and organize documents provided by debtor: Reviewed and organized the DSO and BQ	0.10	\$100.00	\$10.00
Service	BM	04/17/2024	Final review of all documents to prepare for case input	0.30	\$100.00	\$30.00
Service	JAC	04/18/2024	Review HD task that all docs are present & case is ready for input. Review matter for emergency contacts. Assign task lists for preparation of case	0.20	\$360.00	\$72.00
Service	JAC	04/19/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from CR, add debts in GIP not on CR, research Lexis Public Records	0.40	\$360.00	\$144.00
Service	JAC	04/19/2024	Prepare matrix for Δ to review	0.10	\$360.00	\$36.00

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Service	KAR	04/19/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the contact information for 2 people that she wants to assign as emergency contacts	0.10	\$100.00	\$10.00
Service	KAR	04/19/2024	Review email from debtor: Reviewed email from debtor asking for an updates on her case; drafted an email back to debtor letting her know that the attorney is currently working on preparing the case, and that it should not be too much longer before her case is ready.	0.10	\$100.00	\$10.00
Service	JC	04/22/2024	Contact Debtor (Text/Email): Drafted e-mail to debtor attaching creditor matrix for her review.	0.10	\$155.00	\$15.50
Service	JAC	04/22/2024	Input Case - prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment	0.50	\$360.00	\$180.00
Service	JAC	04/22/2024	draft email to Δ with plan pmt & what it covers	0.20	\$360.00	\$72.00
Service	JC	04/23/2024	Reviewed e-mail from debtor informing she is ready to proceed with filing her chapter 13 bankruptcy.	0.10	\$155.00	\$15.50
Service	JC	04/23/2024	Reviewed e-mail from debtor submitting amounts due to IRS; drafted e-mail to JAC providing same.	0.10	\$155.00	\$15.50
Service	JAC	04/23/2024	review email from JC	0.10	\$360.00	\$36.00
Service	KAR	04/23/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting 2 emergency contacts	0.10	\$100.00	\$10.00
Service	JAC	04/24/2024	review clio memo re: Δs ready to move forward & file	0.10	\$360.00	\$36.00
Service	BM	04/24/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	JAC	04/25/2024	review clio memo re: Δ signing appt scheduled	0.10	\$360.00	\$36.00
Service	JAC	04/25/2024	Prepare Signing Docs	0.20	\$360.00	\$72.00
Service	KAR	04/25/2024	Reviewed text from debtor containing 2 emergency contacts	0.10	\$100.00	\$10.00
Service	KAR	04/26/2024	Incoming Call: Telephone conference with debtor regarding when she would receive her schedule phone call from TR; told her that TR was running a little behind on his calls today, but that he would call soon	0.10	\$100.00	\$10.00

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Service	JAC	04/26/2024	Prepare & send final bk to Δs to review and sign	0.20	\$360.00	\$72.00
Service	KAR	04/26/2024	Incoming Call: Telephone conference with debtor stating that on the paperwork that was emailed to her to sign, Mariner and Republic were listed as secured. Debtor stated that those were just loans and they were not secured and wanted to let the attorney know before she signed the paperwork; told debtor that I would send them a memo regarding the issue	0.10	\$100.00	\$10.00
Service	JAC	04/29/2024	Review & respond to email from KAR re: Δ question about sign docs	0.10	\$360.00	\$36.00
Service	KAR	04/29/2024	Call Debtor: Telephone conference with debtor letting her know that Jen said she could go ahead and sign the documents that were sent over on Friday, stating that the debtor's Mariner and Republic loans were secured, and that if anything needed to be changed her creditors could file a claim with the courts.	0.10	\$100.00	\$10.00
Service	JAC	04/29/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	JC	04/29/2024	Reviewed husband's e-mail address and phone number submitted by debtors; reviewed contact information in case file and updated same.	0.10	\$155.00	\$15.50
Service	JC	04/29/2024	Contact Debtor (Text/Email): Drafted text message to debtor providing case number.	0.10	\$155.00	\$15.50
Service	JC	04/30/2024	Contact Debtor (Text/Email): Reviewed Plan; drafted bankruptcy plan payments and other information letter (Yellow Page); drafted e-mail to debtor attaching same.	0.10	\$155.00	\$15.50
Service	JC	04/30/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.	0.10	\$155.00	\$15.50
Service	JAC	05/01/2024	Review: 24-01004-KMS Meeting of Creditors Chapter 13 Document# 9	0.20	\$360.00	\$72.00
Service	JAC	05/01/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	JC	05/01/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and	0.10	\$155.00	\$15.50

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converted to format in preparation for upload to CertificateofService.com.						
Expense	BB	05/01/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$48.84	\$48.84
Service	JC	05/02/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	05/03/2024	Contact Debtor (Text/Email): Reviewed e- mail from debtor inquiring what trustee's name is; reviewed MOC notice; drafted reply informing it is David Rawlings.	0.10	\$155.00	\$15.50
Service	TR	05/06/2024	Review: Proof of Claim 24-01004-KMS W.S.Badcock Corporation Document # 1	0.10	\$360.00	\$36.00
Service	TR	05/06/2024	Review: 24-01004-KMS Order Upon Employer Directing Deductions from Pay Document #10	0.10	\$360.00	\$36.00
Service	BB	05/06/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	TR	05/10/2024	Review: Proof of Claim 24-01004-KMS Republic Finance, LLC Document # 2	0.10	\$360.00	\$36.00
Service	BB	05/15/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after clarification on how they would like to attend their meeting of creditors.	0.10	\$100.00	\$10.00
Service	JAC	05/17/2024	Review: Proof of Claim 24-01004-KMS 1st Franklin Financial Corporation Document # 3	0.20	\$360.00	\$72.00
Service	JAC	05/17/2024	review & respond to email from TT office re: 1st Franklin claim	0.20	\$360.00	\$72.00
Service	TR	05/17/2024	Review: Proof of Claim 24-01004-KMS U.S. Department of Education c/o Nelnet Document # 4	0.10	\$360.00	\$36.00
Service	JAC	05/21/2024	Amend Plan - updated treatment to 1st franklin based on claim filed	0.20	\$360.00	\$72.00
Service	BM	05/22/2024	Incoming Call: Debtor returned my call, scheduled debtors for a practice zoom to prepare for upcoming meeting of creditors.	0.10	\$100.00	\$10.00
Service	JC	05/23/2024	Reviewed Meeting of Creditors to determine debtor's trustee; reviewed Schedule B for all bank accounts; reviewed	0.50	\$155.00	\$77.50

Invoice # 6463 - 05/28/2024

and organized documents required by trustee for meeting of creditors including bank statements for 7 accounts, tax returns, pay advice including employment, business, and SSI, and copy of driver's license and Social Security cards; reduced to include only the specific dates required by trustee; drafted text message to debtors requesting additional bank statements and pay advices.

Service	BB	05/23/2024	Contact Debtor (Text/Email): Drafted text to debtor reminding them of their first plan payment due date.	0.10	\$100.00	\$10.00
Service	JC	05/28/2024	Contact Debtor (Text/Email): Drafted follow-up text message to debtor requested additional pay advices and bank statement as required by trustee for meeting of creditors.	0.10	\$155.00	\$15.50
Service	TR	05/28/2024	Review and revise itemizations	0.30	\$360.00	\$108.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.7	\$360.00	\$1,332.00
Thomas Rollins	Attorney	0.7	\$360.00	\$252.00
Brooke Brueland	Non-Attorney	0.3	\$100.00	\$30.00
Jacki Curry	Non-Attorney	1.9	\$155.00	\$294.50
Breanne McDaniel	Non-Attorney	0.5	\$100.00	\$50.00
Kirsten Raimey	Non-Attorney	3.5	\$100.00	\$350.00
Total				\$2,357.34

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6463	06/27/2024	\$2,357.34	\$0.00	\$2,357.34
Outstanding Balance				\$2,357.34
Total Amount Outstanding				\$2,357.34

Invoice # 6463 - 05/28/2024

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7006
Date: 10/01/2024
Due On: 10/31/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Felicia Dikeya Jones Naylor and Joey Jay Naylor

05339-Naylor Felicia Dikeya Jones Naylor and Joey Jay

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	05/28/2024	Drafted and reviewed invoice for expense and attorney fees; drafted 1st Application for Compensation; drafted email memo to TR re: review First Application for Compensation	0.30	\$155.00	\$46.50
Service	JC	05/28/2024	Call Debtor: Telephone conference with debtor regarding her mortgage; she said she was concerned about her mortgage being in the bankruptcy because it is in her in-laws' name, but everything is fine now; reviewed trustee's site and plan; drafted memo to TR with plan attached and inquiring if the mortgage can be included.	0.20	\$155.00	\$31.00
Service	TR	05/28/2024	Review and approve fee application drafted by KR	0.20	\$360.00	\$72.00
Service	KR	05/28/2024	Reviewed email memo from TR re: Application for Compensation; prepared the Application for Compensation. the invoice and the 21 day Notice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	05/29/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	JC	05/29/2024	Contact Debtor (Text/Email): Reviewed text message debtor sent yesterday informing	0.10	\$155.00	\$15.50

Invoice # 7006 - 10/01/2024

			she will send her bank statements and pay stubs within the hour; drafted reply that I did not receive and to please send them today.			
Service	JC	05/30/2024	Reviewed additional bank statements and notes from debtor for 8 bank accounts; pay stubs and P&L; merged with existing documents; drafted text message to debtor requesting April Chime statement.	0.30	\$155.00	\$46.50
Service	TR	05/30/2024	Review and respond to email memo from JC re: client concern about being able to include mortgage w/ WF since loan in deceased parents name	0.20	\$360.00	\$72.00
Service	JC	05/30/2024	Reviewed additional bank statements submitted by debtor via e-mail; merged with existing documents; submitted bank, pay, tax, photo ID and SS card to trustee for meeting of creditors via online portal; organized in case file; drafted e-mail to debtor to discontinue submitting bank statements and pay.	0.20	\$155.00	\$31.00
Service	JC	05/30/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	05/30/2024	Reviewed memo from TR informing debtor's mortgage being in in-law's name is okay since they are deceased.	0.10	\$155.00	\$15.50
Service	TR	05/31/2024	Review: 24-01004-KMS Notice of Appearance Document# 15	0.10	\$360.00	\$36.00
Service	BB	06/05/2024	Call Debtor: Conducted practice zoom meeting with debtor in preparation for their meeting of creditors. Answered questions debtor had.	0.30	\$100.00	\$30.00
Service	BM	06/06/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	KAR	06/10/2024	Review email from debtor: Reviewed email from debtor stating that she would not be able to attend he MOC today due to her husband needing medical treatment today; drafted email to debtor letting her know that we would get her meeting rescheduled for a later date	0.10	\$100.00	\$10.00
Service	TR	06/10/2024	Attend Ch 13 Meeting of Creditors	0.30	\$360.00	\$108.00
Service	BB	06/10/2024	Contact Debtor (Text/Email): Drafted email	0.10	\$100.00	\$10.00

Invoice # 7006 - 10/01/2024

			to debtor inquiring if their wages have started garnishing for their payments.			
Service	JAC	06/11/2024	review filed claims, update amounts in best case. Recalculate plan payment. Prepare final modified plan for Δs to review & sign	0.20	\$360.00	\$72.00
Service	BB	06/11/2024	Contact Debtor (Text/Email): Reviewed email from debtor stating her wage order has taken effect.	0.10	\$100.00	\$10.00
Service	JC	06/11/2024	Reviewed Order Rescheduling 341 and prepared for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Service	TR	06/11/2024	Review: 24-01004-KMS Statement Adjourning Meeting of Creditors. Document# 17	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: 24-01004-KMS Order Rescheduling 341 Meeting, Extending Deadline File Objection to Confirmation, and Resetting Confirmation Hearing Document #18	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: Proof of Claim 24-01004-KMS Internal Revenue Servi Document # 6	0.20	\$360.00	\$72.00
Service	TR	06/11/2024	Review: Proof of Claim 24-01004-KMS MERRICK BANK Document # 5	0.10	\$360.00	\$36.00
Service	TR	06/12/2024	Review file - call w/ client to discuss that IRS claims are not priority and will not be paid in plan but still may be non-dischargeable	0.30	\$360.00	\$108.00
Service	JC	06/12/2024	Reviewed Declaration of Mailing Order Rescheduling 341; prepared same for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	06/13/2024	Contact Debtor (Text/Email): Drafted e-mail via Clio e-sign to obtain debtors' signatures on Amended Plan.	0.10	\$155.00	\$15.50
Service	JC	06/13/2024	Reviewed 1st Franklin's POC; reviewed MS SOS website to obtain the address for 1st Franklin's registered agent; drafted Notice of modified plan; drafted memo to JAC attaching same for her review.	0.30	\$155.00	\$46.50
Service	JAC	06/14/2024	review approve drafted notice of modified plan	0.20	\$360.00	\$72.00
Service	JC	06/14/2024	Reviewed memo from JAC regarding Notice of modified plan; revised Notice; reviewed Amended Plan executed by debtors; prepared Notice and Amended Plan for upload to CertificateofService.com.	0.20	\$155.00	\$31.00

Invoice # 7006 - 10/01/2024

Service	JC	06/14/2024	Prepared Amended Plan for filing with the Court; prepared Notice of same for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	06/14/2024	Contact Debtor (Text/Email): Drafted text informing them of their date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	BB	06/17/2024	Contact Debtor (Text/Email): Reviewed text from debtor confirming her new meeting of creditors date and time.	0.10	\$100.00	\$10.00
Service	JAC	06/20/2024	Review: 24-01004-KMS Amended Order Upon Employer Directing Deductions from Pay Document #23	0.10	\$360.00	\$36.00
Service	JAC	06/20/2024	Review: Proof of Claim 24-01004-KMS Univ. of AI Health Service Foundation Document # 7	0.10	\$360.00	\$36.00
Service	JAC	06/21/2024	Review: Proof of Claim 24-01004-KMS EMERGENCY SERVICES OF MONTGOMERY, PC Document # 8	0.10	\$360.00	\$36.00
Service	TR	06/28/2024	Review: 24-01004-KMS Order on Application for Compensation Document #25	0.10	\$360.00	\$36.00
Service	TR	06/28/2024	Review: Proof of Claim 24-01004-KMS Wells Fargo Bank, N.A. Document # 11	0.20	\$360.00	\$72.00
Service	TR	06/28/2024	Review: Proof of Claim 24-01004-KMS Quantum3 Group LLC as agent for Document # 9	0.10	\$360.00	\$36.00
Service	TR	06/28/2024	Review: Proof of Claim 24-01004-KMS Quantum3 Group LLC as agent for Document # 10	0.10	\$360.00	\$36.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01004-KMS Portfolio Recovery Associates, LLC Document # 15	0.10	\$360.00	\$36.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01004-KMS LVNV Funding, LLC Document # 12	0.10	\$360.00	\$36.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01004-KMS LVNV Funding, LLC Document # 14	0.10	\$360.00	\$36.00
Service	TR	07/02/2024	Review: Proof of Claim 24-01004-KMS LVNV Funding, LLC Document # 13	0.10	\$360.00	\$36.00
Service	TR	07/03/2024	Review: Proof of Claim 24-01004-KMS MERCHANTS ADJUSTMENT SERVICE Document # 16	0.10	\$360.00	\$36.00
Service	TR	07/05/2024	Review: Proof of Claim 24-01004-KMS Ashley Funding Services, LLC Document #	0.10	\$360.00	\$36.00

Invoice # 7006 - 10/01/2024

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Service	TR	07/05/2024	Review: Proof of Claim 24-01004-KMS First Tower Loan, LLC Document # 18	0.10	\$360.00	\$36.00
Service	TR	07/08/2024	Review: Proof of Claim 24-01004-KMS Regional Acceptance Corporation Document # 19	0.10	\$360.00	\$36.00
Service	JAC	07/09/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	07/10/2024	Review: Proof of Claim 24-01004-KMS Mariner Finance, LLC Document # 20	0.20	\$360.00	\$72.00
Service	BB	07/11/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website and confirmed the Trustee is receiving payment.	0.10	\$100.00	\$10.00
Service	BM	07/17/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	TR	07/17/2024	Attend 341	0.50	\$360.00	\$180.00
Service	JAC	07/24/2024	Review: Proof of Claim 24-01004-KMS Portfolio Recovery Associates, LLC Document # Amended 15	0.10	\$360.00	\$36.00
Service	TR	07/25/2024	Review: 24-01004-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 27	0.10	\$360.00	\$36.00
Service	TR	08/01/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	08/02/2024	Review: 24-01004-KMS Minute Entry (CHAP) Document# 29	0.10	\$360.00	\$36.00
Service	TR	08/07/2024	Review: 24-01004-KMS Order Confirming Chapter 13 Plan Document# 30	0.10	\$360.00	\$36.00
Service	BB	08/12/2024	Review email from debtor: Reviewed email from debtor stating she is out of work and cannot make her payments. Forwarded email to jc.	0.10	\$100.00	\$10.00
Service	JC	08/13/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor inquiring about suspended a payment; drafted reply informing her of the suspension process.	0.10	\$155.00	\$15.50

Invoice # 7006 - 10/01/2024

Service	JC	08/14/2024	Reviewed e-mail from debtor requesting suspension for September; reviewed plan; drafted Motion to Suspend; drafted memo to TR attaching both for his review.	0.30	\$155.00	\$46.50
Service	TR	08/16/2024	Review and approve M Suspend drafted by JC	0.10	\$360.00	\$36.00
Service	JC	08/19/2024	Reviewed memo from TR with attached 21-day Notice, Motion to Suspend, and proposed Order; revised same; prepared Notice with Motion for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Service	JC	08/20/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Motion to Suspend, and proposed Order for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	08/27/2024	Review: 24-01004-KMS Notice of Mortgage Payment Change Document# 34	0.10	\$360.00	\$36.00
Service	TR	08/28/2024	Review: 24-01004-KMS Release of Wages Document# 35	0.10	\$360.00	\$36.00
Service	TR	08/28/2024	Review and respond to TT email re DOS claim	0.20	\$360.00	\$72.00
Service	TR	09/16/2024	Review: 24-01004-KMS Order on Motion To Suspend Plan Payments Document# 37	0.10	\$360.00	\$36.00
Service	TR	09/30/2024	Review and revise itemizations	0.20	\$360.00	\$72.00
Services Subtotal						\$2,688.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/29/2024	Mailing Expense (certificateofservice.com)	1.00	\$64.74	\$64.74
Expense	06/12/2024	Mailing Expense (certificateofservice.com)	1.00	\$33.21	\$33.21
Expense	06/14/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.78	\$4.78
Expense	08/19/2024	Mailing Expense (certificateofservice.com)	1.00	\$45.58	\$45.58
Expenses Subtotal					\$148.31

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.2	\$360.00	\$432.00
Thomas Rollins	Attorney	4.6	\$360.00	\$1,656.00

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Brooke Brueland	Non-Attorney	0.9	\$100.00	\$90.00
Jacki Curry	Non-Attorney	2.5	\$155.00	\$387.50
Breanne McDaniel	Non-Attorney	0.2	\$100.00	\$20.00
Kirsten Raimey	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	0.6	\$155.00	\$93.00
Subtotal				\$2,836.81
Total				\$2,836.81

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6463	06/27/2024	\$2,357.34	\$0.00	\$2,357.34

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7006	10/31/2024	\$2,836.81	\$0.00	\$2,836.81
Outstanding Balance				\$5,194.15
Total Amount Outstanding				\$5,194.15

Invoice # 7006 - 10/01/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

INVOICE

Invoice # 7006
Date: 10/01/2024
Due On: 10/31/2024



Pay your invoice online

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